

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				40000 EDUCATIONAL REVENUE AUGMENTATION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	233,870.91	233,870.91	0.00	233,870.91
AGENCY TOTAL	\$0.00	\$233,870.91	\$233,870.91	\$0.00	\$233,870.91
ALLOCATED / DISTRIBUTED			233,870.91	0.00	233,870.91
BALANCE DUE			\$0.00	\$0.00	\$0.00